

Curtis McCall Sr, Mayor

City of Cahokia Heights
Water and Sewer Department
900 Upper Cahokia Road
Cahokia, Illinois 62206
(618) 337-2149
Richard Duncan, City Clerk

December 14, 2021

Dean Maraldo
Water Enforcement and Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (ECW-15J)
Chicago, Illinois 60604

Dean:

In response to your request for more info, the City has initiated the following plan:

48.A.b.ii.

- Inspect all City lift stations and temporary lift station bypass stations and submit to EPA a condition status report including date of inspection, name of inspector, operational condition of wet wells, pumps, valve vaults, and controls; and signs of damage.
 - All lift stations and bypass locations have been inspected, reports to follow
- Address conditions with the potential to cause accidental injury to workers and residents at City lift stations and temporary lift station bypass stations, including unsecured or uncovered manholes and vaults, and open electrical panels

48.A.b.iii.

- Temporary measures are in process of completion to address potential safety hazards, including
 - Board up covers for open electrical panels
 - Placement of manhole lids or plywood covers over temporary suction and bypass lines entering underground manholes and vaults
 - Safety fence and warning tape placed around temporary operations

48.A.b.iv.

- Submit to EPA for review and approval a routine inspection and maintenance plan for lift station and temporary lift station bypass stations, including standard operating procedures for operation, maintenance, and inspection of the lift stations and temporary lift station bypass stations, and example(s) of the written inspection forms/checklists to be used to document each inspection
 - o Drafting of inspection and maintenance plan is in progress
- Submit to EPA for review and approval an interim plan to manage and track work orders, complaints, preventative maintenance; safety incidents; and overflows and backups
- 48.A.b.v.

 Daily Job sheets will be completed along with maintaining copies of all work orders completed for the daily jobs relating to customer complaints and maintenance. All overflows and backups are being recorded. Safety logs will be kept. Safety training for all employees is forthcoming.

48.A.b.vi.

Complete an assessment of the appropriate number of sanitary sewer staff needed across all job
categories and across all parts of the City' Sanitary Sewer System and the level of expertise and
licensing required for each position. Certification of collection system workers is not required in
Illinois (only for treatment plant operators), but the following actions have been taken and are

being pursued...

Staffing of water and sewer department has been increased by 10 workers, plus supervisors and department managers. On the job training for these new hires is ongoing, professional course training is being pursued and ongoing operator training is being pursued using the resources below.

OPERATOR GROUPS

Mississippi – Kaskaskia Valley Water Pollution Control Operators (MISKA) www.mis-ka.com

Miss-Rock Water Pollution Control Operators North Central Water & Wastewater Operators Association Southern Illinois Wastewater Operators (SIWO)

Illinois Association of Water Pollution Control Operators (IAWPCO) www.iawpco.org

Illinois Water Environment Association (IWEA) www.iweasite.org Illinois Rural Water

Association (IRWA) www.ilrwa.org

TRAINING RESOURCES

Southern Illinois University, Edwardsville Environmental Resources Training Center Campus Box 1075 Edwardsville, IL 62026-1075 (618) 650-2030 www.siue.edu/ertc/ email: siue-ertc@siue.edu

Department of Civil Engineering
Illinois Environmental Protection Agency DWPC/Permit Section/Watershed Unit #15
P.O. Box 19276 Springfield, IL 62794-9276 (217) 782-1696

Illinois Environmental Protection Agency BOW/Compliance Assurance Section #19 P.O. Box 19276 Springfield, IL 62794-9276 (217) 782-9720 www2.illinois.gov/epa/topics/water[1]quality/wastewater-operator-certification

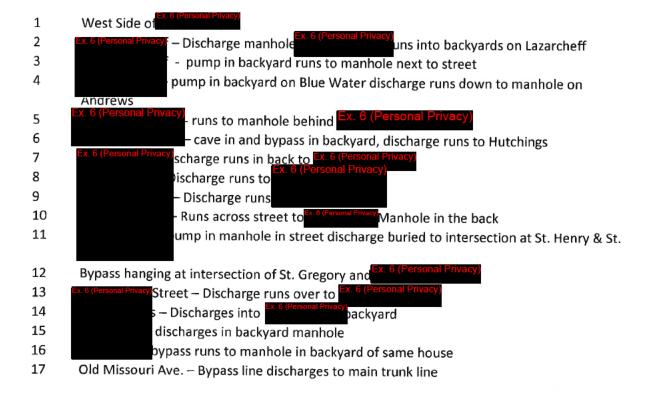
Wastewater Operator Certification Contact Information
Illinois Environmental Protection Agency Bureau of Water/ CAS #19 P.O. Box 19276
1021 N. Grand Ave. East Springfield, IL 62794-9276 Telephone: 217-782-9720
Fax: 217-782-0075

Email: Debbie. Alderman@illinois.gov



Dennis Traiteur Operator City of Cahokia Heights

By-Pass Pumps



Ex. 7f (Water Infra.)	12-1-21
Pump Station Name:	Inspection Date: 12-6-2/ Inspected By: 5/M
Pump Station Location: Falling SPRIng	Inspected By: 3/M
Number of Pumps:	
Pump Manufacturer:	
Pump Horsepower:	
WETWELL:	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disc	connect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
✓ Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Depar	tment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS:	

Pump Station Name:	UPPER CAHORI	Inspection Date:	12-3-21 Jm, JW	
Pump Station Location:	uppercahor	Inspected By:	JM, JW	-010000
Number of Pumps:	2'		***************************************	
Pump Manufacturer:				
Pump Horsepower:	**************************************			
WETWELL:				
	nd exterior surfaces			
r /	access hatch operation			
	m operating condition			
Inspect pump gu	ide rails			
PUMPS:				
Pull and reset pu	imp (if needed)			
	of removal and proper sealing at o	disconnect flance		
	ords for obstructions	alsconnect harige		
Check pump for				
	al noises and/or vibration			
9				
VALVE VAULT:				
Check sump pun	• •			
	auges are in place (if applicable)			
Check for proper	access hatch operation			
CONTROL PANEL:				
Verify that wiring	schematic is on file in Sewer Dep	partment Office		
Inspect enclosure	e for damage			
Inspect wiring				
Perform operation				
	cal conduits are sealed			
Verify high water	warning light operation			
COMMENTS:				
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CONTRACTOR OF THE PROPERTY OF				

Pump Station Name:	BRUCE	Inspection Date:	12-	3-21
Pump Station Location:	2	Inspected By:	JIM	ゴル
Number of Pumps:	Commission	_		
Pump Manufacturer:		_		
Pump Horsepower:		_		
WETWELL:				
=/	nd exterior surfaces			
=/,	access hatch operation			
Inspect pump gu	m operating condition			
inspect pump gu	ide raits			
PUMPS:				
Pull and reset pu				
	of removal and proper sealing	at disconnect flange		
=//	ords for obstructions			
	normal operation			
Check for unusu	al noises and/or vibration			
VALVE VAULT:				
Check sump pur	np operation			
Verify pressure of	gauges are in place (if applica	ble)		
Check for prope	r access hatch operation			
CONTROL PANEL:				
Verify that wiring	schematic is on file in Sewer	Department Office		
/ Inspect enclosur	e for damage			
Inspect wiring				
Perform operation	onal test			
Verify that electr	ical conduits are sealed			
1	r warning light operation			
COMMENTS: Du	+ DATED BOX			

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Pump Station Name:	Junith	Inspection Date:	12-4-21
Pump Station Location:	ユ .	Inspected By:	12-4-21 T, M. JW
Number of Pumps:	Commence of the commence of th		
Pump Manufacturer:			
Pump Horsepower:			
WETWELL:			
Inspect Interior a	nd exterior surfaces		
r-1/	access hatch operation		
	n operating condition		
Inspect pump gui	de rails		
PUMPS:			
Pull and reset pur	mn (if needed)		
I	f removal and proper sealing at	disconnect flance	
	ds for obstructions	alsoomicot liange	
Check pump for n			
	I noises and/or vibration		
VALVE VAULT:			
Check sump pum			
	auges are in place (if applicable)		
Check for proper	access hatch operation		
CONTROL PANEL:			
Verify that wiring s	schematic is on file in Sewer Dep	partment Office	
Inspect enclosure	for damage		
Inspect wiring			
Perform operation	al test		
	al conduits are sealed		
Verify high water w	varning light operation		
COMMENTS:			
7			
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Pump Station Name:	Junit	Infra.) Ispection Date:	12-4-21 JM, JW
Pump Station Location:	2	Inspected By:	JM. JW
Number of Pumps:			
Pump Manufacturer:			
Pump Horsepower:		-	
Check for proper	nd exterior surfaces access hatch operation n operating condition		
Inspect pump guid	200 000 000 000 000 000 000 000 000 000		
Check pump chor	removal and proper sealing at ds for obstructions	disconnect flange	
=/	p operation auges are in place (if applicable access hatch operation	÷)	
Inspect enclosure Inspect wiring Perform operation Verify that electrical		epartment Office	
COMMENTS:			
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	W		

Pump Station Name: M/98185 apl AVE	Inspection Date:	12-4-21
Pump Station Location: Ex. 7f (Water Infra.)	Inspected By:	
Number of Pumps:		
Pump Manufacturer:		18
Pump Horsepower:		
WETWELL:		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
11 Section 201 Sec		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at dis	connect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer Depa	rtmont Office	
Inspect enclosure for damage	Tunent Office	
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS: NERO BACLCIAN	V	
		1415

Pump Sta	itlon Name:	School Ex. 7f (Water	nfra.)	12-4-21
Pump Sta	ition Location:	2	Inspected By:	5M, 5.2
Number o	of Pumps:			
Pump Ma	nufacturer:			
Pump Hor	rsepower:	\$600 00 00 00 00 00 00 00 00 00 00 00 00		
WETWEL	Ĺ:			
I In	spect interior an	d exterior surfaces		
[], ci	heck for proper	access hatch operation		
D, Ve	erify float system	n operating condition		
1 In	spect pump guid	de rails		
PUMPS:				
	ull and reset pun	an /lf nandad\		
=/		removal and proper sealing at o	linconnect flance	
1 /		ds for obstructions	iisconnect liange	
=/		ormal operation		
	27 50	ormal operation I noises and/or vibration		
	ICCK TOT CITUSCIA	Thoises and/or vibration		
VALVE VA	AULT:			
Cr	neck sump pump	operation		
1/VE	erify pressure ga	uges are in place (if applicable)		
CH CH	neck for proper a	access hatch operation		
CONTROL	- PANEL:			
Ve	erify that wiring s	chematic is on file in Sewer Dep	artment Office	
] Ins	spect enclosure	for damage		
, Ins	spect wiring			
Pe Pe	erform operation	al test		
y ve	rify that electrica	al conduits are sealed		
Ve	rify high water w	arning light operation		
COMMEN.	TS:			
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Pump Station Name: #195 p. J.C. L.	Inspection Date:	12-	6-21 JW
Pump Station Location: 2	Inspected By:	JIM	JW
Number of Pumps:			
Pump Manufacturer:			
Pump Horsepower:			
WET/VELL:			
Inspect interior and exterior surfaces			
Check for proper access hatch operation			
Verify float system operating condition			
Inspect pump gulde rails		75	
- 1 - 60%			
PUMP'S:			
Pull and reset pump (if needed)	0		
Check for ease of removal and proper sealing at	disconnect flange		
Check pump chords for obstructions			
Check pump for normal operation			
Check for unusual noises and/or vibration			
VALVE VAULT:			
Check sump pump operation			
Verify pressure gauges are in place (if applicable))		
Check for proper access hatch operation			
CONTROL PANEL:			
Verify that wiring schematic is on file in Sewer De	partment Office		
Inspect enclosure for damage			
Inspect wiring			
Perform operational test			
Verify that electrical conduits are sealed			
Verify high water warning light operation			
COMMENTS:	S		
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			ter division in axiom patenta.

Pump Station Name: Inspection Date: -12-10 -21
Pump Station Name: Inspection Date: 12-6 -21 Pump Station Location: Camp Jacks Mnspected By: Twi Fw
Number of Pumps:
Pump Manufacturer:
Pump Horsepower:
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide ralls
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
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VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
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Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS:

Pump Station Name: IC TRACKS	Inspection Date:	Jim, Ju
Pump Station Location: 2	Inspected By:	12-6-21
Number of Pumps:		
Pump Manufacturer:		
Pump Horsepower:		
The second secon	_	
WETWELL:		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide ralls		
PUMPs:		
Pull and reset pump (if needed)		
	st discoursest flavors	
Check for ease of removal and proper sealing a	it disconnect hange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable	e)	
Check for proper access hatch operation	•	
temport;		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer D	Department Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS: NACOS VAC		
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Pump Sta	ation Name:	ST Ex. 7f (Water	Infra.) Inspection Date:	12-3-21
Pump Sta	ation Location:	GTI	Inspected By:	JM JW
Number	of Pumps:	1		
Pump Ma	anufacturer:	Value of the second sec		
Pump Ho	rsepower:			
575504-10-00-11111			137 4	
WETWE				
	33233	nd exterior surfaces		
— //		access hatch operation		
	1973	m operating condition		
19 Ir	nspect pump gui	de rails		
PUMPS:				
_/	ull and reset pu	mn (if needed)		
-		f removal and proper sealing	at disconnect flance	
		rds for obstructions	at disconfict flange	
=/.		normal operation		
/		al noises and/or vibration		
	mount for direction	in noises and/or vibration		
VALVE V	AULT:			
J, 0	heck sump pum	p operation		
□ , v	erify pressure ga	auges are in place (if applicat	ole)	
	heck for proper	access hatch operation		
CONTRO	L PANEL;			
		schematic is on file in Sewer I	D	
	enly that winng : spect enclosure		рераптелі Опісе	
	ispect effclosure ispect wiring	for damage		
-1	erform operation	and to at		
/		al conduits are sealed		
		warning light operation		
	erny mgir water	warming light operation		
COMMEN	ITS:			
	Hermany			
		- Mary and the second second		
		1904		

Pump Station Name:	STEX. /f (Water II	Inspection Date:	12-3-21
Pump Station Location:	5T)	Inspected By:	Ju. J.W
Number of Pumps:	2	_	
Pump Manufacturer:	Zanii Arabi	=0	
Pump Horsepower:	\$	-	
WETWELL:			
	nd exterior surfaces		
	access hatch operation		
	n operating condition		
Inspect pump gui	100		
mopost parity gar	do railo		
PUMPS:			
Pull and reset pur	mp (if needed)		
Check for ease of	f removal and proper sealing a	t disconnect flange	
Check pump chor	rds for obstructions		
Check pump for r	iormal operation		
Check for unusua	al noises and/or vibration		
VALVE VAULT:			
Check sump pum	n operation		
= /	auges are in place (if applicable	<i>a)</i>	
	access hatch operation	-,	
CONTROL PANEL:			
I/	schematic is on file in Sewer De	epartment Office	
Inspect enclosure	for damage		
Inspect wiring			
Perform operation			
	al conduits are sealed		
Verify high water v	warning light operation		
COMMENTS:			
11			
		-11	

Pump (Station Name: Ex. /f (Water Infra.) Inspection Date: \2-3-21
Pump :	Station Location: Ex. 7f (Water Infra.) Aspected By: Sames Culpeppe
Numbe	r of Pumps: 2 4
Pump i	Manufacturer:
Pump I	Horsepower: 3 h.e
WETW	ELL:
X	Inspect interior and exterior surfaces
4	Check for proper access hatch operation
X	Verify float system operating condition
X	Inspect pump guide rails
PUMPS	3:
×	Pull and reset pump (if needed)
X	Check for ease of removal and proper sealing at disconnect flange
X	Check pump chords for obstructions
X	Check pump for normal operation
K	Check for unusual noises and/or vibration
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
(3)	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
X	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
X	Verify that electrical conduits are sealed
	Verify high water warning light operation
СОММ	ENTS:
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Pump Station Name: Ex. 7f (Water Infra.) Inspection Date: 12-3-21
Pump Station Location: EX. / I VValer Initia. Inspected By: JA was Coleran
Number of Pumps:
Pump Manufacturer:
Pump Horsepower: 3 HR
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS: PANOL regain

Pump	Station Name: Ex. /f (Water Infra.)	Inspection Date:	12-3-21
Pump	Station Location:	Inspected By:	James Cu (pepso
Numbe	er of Pumps: 2 **		, 11
Pump	Manufacturer:		
Pump	Horsepower: 34e		
WETV	VELL:		
X	Inspect interior and exterior surfaces		
X	Check for proper access hatch operation		
4	Verify float system operating condition		
4	Inspect pump guide rails		
PUMP	S:		
t	Pull and reset pump (if needed)		
4	Check for ease of removal and proper sealing at d	isconnect flange	
X	Check pump chords for obstructions		
X	Check pump for normal operation		
X	Check for unusual noises and/or vibration		
VALVE	E VAULT:		
X	Check sump pump operation		
X	Verify pressure gauges are in place (if applicable)		
1	Check for proper access hatch operation		
CONT	ROL PANEL:		
	Verify that wiring schematic is on file in Sewer Dep	artment Office	
X	Inspect enclosure for damage		
	Inspect wiring		
	Perform operational test		
X	Verify that electrical conduits are sealed		
	Verify high water warning light operation		
COMM	IENTS:		
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Pump 8	Statlon Name: EX. / Water Intra. Inspection Date: 12-3-21
Pump 8	Station Location: Inspected By: James Culpepper
Numbe	or of Pumps: 24
Pump (Manufacturer:
Pump l	Horsepower: 3 kg
WETW	/ELL:
X	Inspect interior and exterior surfaces
9	Check for proper access hatch operation
K	Verify float system operating condition
K	Inspect pump guide rails
PUMPS	S:
X	Pull and reset pump (if needed)
N X X	Check for ease of removal and proper sealing at disconnect flange
×	Check pump chords for obstructions
X	Check pump for normal operation
X	Check for unusual noises and/or vibration
VALVE	VAULT:
4	Check sump pump operation
×	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
COVILL	DOL BANELS
COMIT	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
	Inspect enclosure for damage Inspect wiring
	Perform operational test
X	Verify that electrical conduits are sealed
\approx	Verify high water warning light operation
Ll	verily high water walning light operation
СОММ	ENTS:
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Pump :		ection Date:	12-3-21
Pump :	p Station Location: Ex. 7f (Water Infra.) Inspe	ected By:	Sames Culperper
Numbe	ber of Pumps: 2*		1 11
Pump l	p Manufacturer:		
Pump I	p Horsepower: 3 h e		
WETW	WELL:		
X	Inspect interior and exterior surfaces		
X	Check for proper access hatch operation		
X	Verify float system operating condition		
K	Inspect pump guide rails		
PUMPS	PS:		
X	Pull and reset pump (if needed)		
K	Check for ease of removal and proper sealing at disconnect	ot flange	
X X	Check pump chords for obstructions		
X	Check pump for normal operation		
X	Check for unusual noises and/or vibration		
VALVE	/E VAULT:		
×	Check sump pump operation		
X	Verify pressure gauges are in place (if applicable)		
X	Check for proper access hatch operation		
CONTR	TROL PANEL:		
	Verify that wiring schematic is on file in Sewer Department	Office	
X	Inspect enclosure for damage		
	Inspect wiring		
	Perform operational test		
X	Verify that electrical conduits are sealed		
	Verify high water warning light operation		
сомм	MENTS:		
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Pump	np Station Name: Carol 5T Inspection Date: 12-3	15-
Pump	np Station Location: Ex. 7f (Water Infra.) spected By:	is Culpepper
Numb	nber of Pumps: Z #	- 11 9170
Pump	np Manufacturer:	
Pump	np Horsepower: 3 Ne	
WETV	TWELL:	
X	Inspect interior and exterior surfaces	
X	Check for proper access hatch operation	
K	Verify float system operating condition	
X	Inspect pump guide rails	
PUMP	MPS:	
X	Pull and reset pump (if needed)	
X	Check for ease of removal and proper sealing at disconnect flange	
X	Check pump chords for obstructions	
X	Check pump for normal operation	
X	Check for unusual noises and/or vibration	
VALVE	VE VAULT:	
人	Check sump pump operation	
X	Verify pressure gauges are in place (if applicable)	
X	Check for proper access hatch operation	
CONT	NTROL PANEL:	
	Verify that wiring schematic is on file in Sewer Department Office	
X	Inspect enclosure for damage	
	Inspect wiring	
	Perform operational test	
X	Verify that electrical conduits are sealed	
	Verify high water warning light operation	
сомм	MENTS:	
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Pump (Station Name: PARK SIALLON Inspection Date: 12-3-21
Pump	Station Location: Ex. 7f (Water Infra.) James Colsepper
Numbe	er of Pumps:
Pump I	Manufacturer:
Pump l	Horsepower: 24e
WETW	/ELL:
X	Inspect interior and exterior surfaces
X	Check for proper access hatch operation
K	Verify float system operating condition
K	Inspect pump guide ralls
PUMPS	
DCT	Pull and reset pump (if needed)
V	Check for ease of removal and proper sealing at disconnect flange
Y	Check pump chords for obstructions
Y	Check pump for normal operation
	Check for unusual noises and/or vibration
12	
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
X	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
X	Verify that electrical conduits are sealed
	Verify high water warning light operation
СОММ	ENTS:

Pump 8	Station Name: Rieber	Inspection Date:	12-3-21
Pump 8	Station Location Ex. 7f (Water Infra.)	nspected By:	SAMES CULTEPPER
Numbe	er of Pumps: 2#		. 13
Pump I	Manufacturer:		
Pump l	Horsepower: 3 H e		
WETW	ELL:		
	Inspect interior and exterior surfaces		
K	Check for proper access hatch operation		
X	Verify float system operating condition		
K	Inspect pump guide rails		
PUMPS	5:		
K	Pull and reset pump (if needed)		
De	Check for ease of removal and proper sealing at disc	onnect flange	
X	Check pump chords for obstructions		
X	Check pump for normal operation		
4	Check for unusual noises and/or vibration		
VALVE	VAULT:		
X	Check sump pump operation		
	Verify pressure gauges are in place (if applicable)		
\overline{Z}	Check for proper access hatch operation		
CONTE	ROL PANEL:		
	Verify that wiring schematic is on file in Sewer Depart	ment Office	
	Inspect enclosure for damage	inchi Onice	
H	Inspect wiring		
	Perform operational test		
	Verify that electrical conduits are sealed		
A	Verify high water warning light operation		
COMM	ENTS:		
		inter-	
			Wilder and the second second
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	- I I I I I I I I I I I I I I I I I I I	****	

Pump Station Name: Ex. 7f (Water Infra.	Inspection Date	12-3-21
Pump Station Location:	Inspected By:	James Culpepper
Number of Pumps: /#	_	., ,,
Pump Manufacturer:		
Pump Horsepower: 3 Ne		
VALETANES I.		
WETWELL:		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at d	lisconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer Dep	partment Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMISSION		
COMMENTS:		
The state of the s	III	
		AWATER BOOK TO THE REAL PROPERTY OF THE PARTY OF THE PART

Pump Station Name: DebAU	Inspection Date:	12,3-21
Pump Station Location: Ex. 7f (Wate	r Infra.) ted By:	James Culpepper
Number of Pumps:		, 11
Pump Manufacturer:		
Pump Horsepower: 342		
WETWELL:		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper seal	ing at disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if appli	icable)	
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sew	ver Department Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS: DISCHARGE ME	ed reprise	500012
JOCH COLOR	- C 1 CHARTE	3,1,
		•

Pump 8	Station Name: EX. At (Water Infra.) ection Date: 12-3-21
Pump 8	Station Location: EX. /1 (VVater Infra.) spected By: JAMES CJPE DOER
Numbe	er of Pumps:
Pump I	Manufacturer:
Pump l	Horsepower: 3 W &
WETW	/ELL:
X	Inspect interior and exterior surfaces
X	Check for proper access hatch operation
X	Verify float system operating condition
X	Inspect pump guide rails
PUMPS	
X	Pull and reset pump (if needed)
X	Check for ease of removal and proper sealing at disconnect flange
X	Check pump chords for obstructions
X	Check pump for normal operation
X	Check for unusual noises and/or vibration
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
X	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
X	Verify that electrical conduits are sealed
	Verify high water warning light operation
COMM	ENTS: Panel Repair
•	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Pump 8	Station Name: miskell Station Inspection Date: 12-3-21
Pump 8	Station Location: Ex. 7f (Water Infra.) Inspected By: LAmes Colpenser
Numbe	er of Pumps:
Pump N	Manufacturer:
Pump H	Horsepower: 3 H2
WETW	ELL:
X	Inspect Interior and exterior surfaces
X	Check for proper access hatch operation
X	Verify float system operating condition
X	Inspect pump guide rails
PUMPS	Sit and the same of the same o
X	Pull and reset pump (if needed)
X	Check for ease of removal and proper sealing at disconnect flange
X	Check pump chords for obstructions
X	Check pump for normal operation
	Check for unusual noises and/or vibration
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
X	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
X	Verify that electrical conduits are sealed
	Verify high water warning light operation
СОММЕ	ENTS: PANEL DEPAIR

Pump 5	Station Name: Donald Suason Inspection Date: 12-3-21
Pump S	Station Locatio EX. 7f (Water Infra.) Inspected By: James Culpepper
Numbe	r of Pumps:
Pump N	Manufacturer:
Pump F	Horsepower: 3H2
WETW	
X	Inspect interior and exterior surfaces
X	Check for proper access hatch operation
	Verify float system operating condition
X	Inspect pump guide rails
	mopest partip galacticalle
PUMPS	
X	Pull and reset pump (if needed)
X	Check for ease of removal and proper sealing at disconnect flange
X X	Check pump chords for obstructions
X	Check pump for normal operation
区	Check for unusual noises and/or vibration
VALVE	VAULT:
F 277	Check sump pump operation
	Verify pressure gauges are in place (if applicable)
	Check for proper access hatch operation
CONTR	OL PANEL:
[14]	Verify that wiring schematic is on file in Sewer Department Office
1	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
	Verify that electrical conduits are sealed
	Verify high water warning light operation
СОММЕ	ENTS: ZANEL Repair

Pump .	Station Name: Sugarior Station Late: 12-3-21
Pump	Station Location: EX. /f (Water Infra.) Inspected By: (Ames Cs)
Numbe	er of Pumps: 2#
Pump I	Manufacturer:
Pump l	Horsepower: 3 hg
WETW	/ELL:
X	Inspect interior and exterior surfaces
X	Check for proper access hatch operation
X	Verify float system operating condition
X	Inspect pump guide rails
PUMPS	5:
X	Pull and reset pump (if needed)
N N N N N	Check for ease of removal and proper sealing at disconnect flange
X	Check pump chords for obstructions
X	Check pump for normal operation
X	Check for unusual noises and/or vibration
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
X	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
K	Verify that electrical conduits are sealed
	Verify high water warning light operation
COMM	ENTS:
-	
-	

Pump :	Station Name: Back Suprior 5 Hinspection Date: 12-3-21
Pump	Station Location: Ex. 7f (Water Infra.) spected By: JAmes Colpepses
Numbe	er of Pumps:
Pump I	Manufacturer:
Pump l	Horsepower: 40 h R
WETW	/ELL: Inspect Interior and exterior surfaces
X	Check for proper access hatch operation
X	Verify float system operating condition
X	Inspect pump guide rails
PUMPS	5:
X	Pull and reset pump (if needed)
X	Check for ease of removal and proper sealing at disconnect flange
X	Check pump chords for obstructions
X	Check pump for normal operation
X	Check for unusual noises and/or vibration
VALVE	VAULT:
X	Check sump pump operation
X	Verify pressure gauges are in place (if applicable)
X	Check for proper access hatch operation
CONTR	ROL PANEL:
	Verify that wiring schematic is on file in Sewer Department Office
	Inspect enclosure for damage
	Inspect wiring
	Perform operational test
Y	Verify that electrical conduits are sealed
	Verify high water warning light operation
COMM	ENTS:

Pump	Station Name:	Ex. 7f (Water Infra.	Inspection Date:	12-3-21
Pump	Station Location:	ė.	Inspected By:	James Culpepper
Numbe	er of Pumps:	14	-	1 11
Pump	Manufacturer:			
Pump	Horsepower:	40 HR		
WETW	/ELL:			
X	Inspect interior an	nd exterior surfaces		
1	Check for proper	access hatch operation		
X	Verify float system	n operating condition		
A	Inspect pump guid	de rails		
PUMP	S:			
X	Pull and reset pur	mp (if needed)		
(A)	Check for ease of	f removal and proper sealing at	disconnect flange	
X	Check pump chor	rds for obstructions		
X	Check pump for n	normal operation		
X	Check for unusua	I noises and/or vibration		
VALVE	VAULT;			
X	Check sump pum	p operation		
X	Verify pressure ga	auges are in place (if applicable	e)	
X	Check for proper a	access hatch operation		
CONTR	ROL PANEL:			
	Verify that wiring s	schematic is on file in Sewer De	epartment Office	
X	Inspect enclosure	for damage		
	Inspect wiring			
	Perform operation	nal test		
X	Verify that electric	al conduits are sealed		
	Verify high water v	warning light operation		
COMM	ENTS:			
			Commence of the Commence of th	
1100				

Pump	Station Name:	Copper	Inspection Date:	12-3-2	-1
Pump	Station Location:	Ex. 7f (Water In	fra.) ected By:	JAmes	Culseano
Numbe	er of Pumps:	14			Helber
Pump	Manufacturer:		-		
Pump	Horsepower:	Yoha	- 1		
WETV	/ELL:				
X	Inspect interior ar	nd exterior surfaces			
X	Check for proper	access hatch operation			
X	Verify float syster	n operating condition			
X	Inspect pump gui	de rails			
PUMP	S:				
X	Pull and reset pur	mp (if needed)			
X	Check for ease of	f removal and proper sealing a	t disconnect flange		
X	Check pump choi	rds for obstructions			
X	Check pump for r	normal operation			
X	Check for unusua	l noises and/or vibration			
VALVE	VAULT:				
X	Check sump pum	p operation			
X	Verify pressure ga	auges are in place (if applicable	e)		
X	Check for proper	access hatch operation			
CONTR	ROL PANEL:				
	Verify that wiring s	schematic is on file in Sewer D	epartment Office		
X	Inspect enclosure	for damage			
	Inspect wiring				
	Perform operation	al test			
X	Verify that electric	al conduits are sealed			
	Verify high water v	warning light operation			
COMM	ENTS:				
		- Water in the same of the sam			

		AND THE PROPERTY OF THE PROPER			
			and the same of th		
	- 41 Minut (18 5 -941)	310 33.05		CHARLES AND EARLING	

Pump Station Name: Park	Inspection Date: 12-7-21 Inspected By:
Pump Station Location:	Inspected By:
Number of Pumps: Fwo pumps	(
Pump Manufacturer:	
Pump Horsepower: 5 H p	
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition	
Inspect pump guide rails	
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at of the composition	disconnect flange
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Dep	partment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS:	
The state of the s	
	A
Management of the second of th	The state of the s

Pump Station Name:	Inspection Date: 12-7-2/
Pump Station Location: JACKSON AV	Inspected By:
Number of Pumps: ONE DUMP	
Pump Manufacturer: Fly&t	
Pump Horsepower: 10 Hp	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disce Check pump chords for obstructions	onnect hange
Check pump for normal operation	
Check for unusual noises and/or vibration	
Silast for anasaar holosa arraior visitation	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Departs	ment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: Bypass, Gu	ide rail broken on one

Pump Station Name: Inspection Date: 12-7-2/
Pump Station Location: Johnson L Inspected By:
Number of Pumps: ONE DUMP
Pump Manufacturer: F/yGT
Pump Horsepower: Co3102 5. Hp
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
Check for unadda holeds and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS: Ruposs
OCIVINEIVIO DUPASS

W

Pump Station Name:	Inspection Date:	12-7-2
Pump Station Location:	Inspected By:	July
Number of Pumps:		
Pump Manufacturer:		
Pump Horsepower:		
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at d	isconnect flange	
Check pump chords for obstructions		
Theck pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT: Check sump pump operation Verlfy pressure gauges are in place (if applicable) Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer Dep	artment Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS:		
	The second second	The state of the s
		Same a section of the section
Mestalliores and management of the strength of		

Pump Station Name: Lentral Inspection Date: 12-7-21
Pump Station Location: EX. /f (Water Infra.) pected By:
Number of Pumps: ONE DOMO
Pump Manufacturer: FAYG7
Pump Horsepower: 2.9 kw - 39 HP
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition
Inspect pump guide rails
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
comments: Cable railing are broken
The second of th

Pump Station Name:	Inspection Date: 12-7-24
Pump Station Location:	Ex. 7f (Water Infra.) bected By:
Number of Pumps:	DUMP 7
Pump Manufacturer:	FlyGT
Pump Horsepower:	CP3152 14.8 AP
Check for proper	ind exterior surfaces r access hatch operation m operating condition
Inspect pump gu	ilde ralls
Check pump cho	ump (if needed) of removal and proper sealing at disconnect flange ords for obstructions normal operation al noises and/or vibration
	mp operation gauges are in place (if applicable) r access hatch operation
CONTROL PANEL:	
Verify that wiring Inspect enclosur Inspect wiring Perform operatio	
	cal conduits are sealed
(manufacture)	warning light operation
COMMENTS:	of water alert needs fixed

Pump Station Name:	11-12	Inspection Date:	12721
Pump Station Location:	Ex. 7f (Water Inf	Inspection Date: Inspected By:	12-1-01
Number of Pumps:	IDPM) (a	inspected by.	4
Pump Manufacturer:	ENT		
Pump Horsepower:	CP3127 10HP	_	
WETWELL:	nd exterior auffaces		
	nd exterior surfaces access hatch operation		
	m operating condition		
Inspect pump gu			
mopeet pamp ga	ide rails		
PUMPS:			
Pull and reset pu	mp (if needed)		
Check for ease of	of removal and proper sealing a	at disconnect flange	
Check pump cho	ords for obstructions		
Check pump for	normal operation		
Check for unusu	al noises and/or vibration		
VALVE VAULT:			
Check sump pun	on operation		
	auges are in place (if applicable	le)	
	access hatch operation	,	
Z Since No. proper	and a parameter		
CONTROL PANEL:			
	schematic is on file in Sewer D	Department Office	
Inspect enclosure	e for damage		
Inspect wiring			
Perform operatio			
Verify that electri	cal conduits are sealed		
Verify high water	warning light operation		
COMMENTS:			
		The same of the sa	
Indiana in the second s	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10		

Pump Station Name:	Inspection Date:	12-1-21	
Pump Station Location: —Ex. 7f (Water Infra.)	Inspected By:	X	
Number of Pumps: ONE DUMP	(
Pump Manufacturer: F/VGT			
Pump Horsepower: 3-50/60 HZ 5.5 H p			7
		- Y	(
WETWELL:			
Inspect interior and exterior surfaces			
Check for proper access hatch operation			
Verify float system operating condition			
Inspect pump guide rails			
PUMPS:			
Pull and reset pump (if needed)			
Check for ease of removal and proper sealing at disc	onnect flange		
Check pump chords for obstructions	omicot narige		
Check pump for normal operation			
Check for unusual noises and/or vibration			
Citeck for diluscal fiolises allow vibration			
VALVE VAULT:			
Check sump pump operation			
Verify pressure gauges are in place (if applicable)			
Check for proper access hatch operation			
CONTROL BANIEL			
CONTROL PANEL:	100		
Verify that wiring schematic is on file in Sewer Depart	ment Office		
Inspect enclosure for damage			
Inspect wiring			
Perform operational test			
Verify that electrical conduits are sealed			
Verify high water warning light operation			
COMMENTS: No high water alo	m_		
Company of the Compan	and the second		
		10 Men	
	minimum - minimum war	The second second	
	11-10-77TT	100 100 100 100 100 100 100 100 100 100	***************************************

Pump Station Name: 12-3-21	
Pump Station Location: Ex. 7f (Water Infra.) ected By:	
Number of Pumps:	
Pump Manufacturer: Grund fos	
Pump Horsepower: 5.5	
WETWELL:	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disconnect flange	
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Department Office	
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: Needs High alarm alert fixel	_
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	-
	-
	-

Pump Station Name:	Ex. /f (water Infra.)	Inspection Date:	12-3-21
Pump Station Location:	Ex. 7f (Water Infr	spected By:	A.
Number of Pumps:	2		
Pump Manufacturer:	KSB		
Pump Horsepower:	3.4		
WETWELL: Inspect interior and Check for proper a Verify float system Inspect pump guide PUMPS: Pull and reset pum Check for ease of the Check pump chord Check pump for not Check for unusual VALVE VAULT: Check sump pump Verify pressure gate Check for proper a	ccess hatch operation operating condition e rails p (if needed) removal and proper sealing at destructions ormal operation noises and/or vibration operation uges are in place (if applicable) ccess hatch operation		
Inspect wiring			
Perform operations	al test		
Verify that electrical	conduits are sealed		
Verify high water w	arning light operation		
COMMENTS: 1	gh Alarm ligh	I needed	
	100 VIII VIII VIII VIII VIII VIII VIII V		MATERIAL SERVICE SERVI

x. 7f (Water Infra.)

Pump Station Name: Inspection Date: Pump Station Location: nspected By: Number of Pumps: Pump Manufacturer: Pump Horsepower: WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation Station out of service /submersible pump

Pump Station Name: Mausette Lang Inspection Date: 12-2-31
Pump Station Location Ex. 7f (Water Infra.) pected By:
Number of Pumps:
Pump Manufacturer: Barnes
Pump Horsepower: 1.5
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation
COMMENTS: No high level alarm
· · · · · · · · · · · · · · · · · · ·

Pump Station Name	Redolale	Inspection Date:	12-2-21
Pump Station Locati	Fx 7t (Water Intra	Inspected By:	Dw
Number of Pumps:		тороског Бу.	
Pump Manufacturer:	Gorman - Rupp		
Pump Horsepower:	3		
METAGELL			
WETWELL:	ior and exterior surfaces		
	oper access hatch operation		
	ystem operating condition		
Inspect pum	p guide rails		
PUMPS:			
Pull and rese	et pump (if needed)		
Check for ea	ase of removal and proper sealing at d	isconnect flange	
Check pump	chords for obstructions		
Check pump	for normal operation		
Check for ur	nusual noises and/or vibration		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
VALVE VAULT:			
	pump operation		
	ure gauges are in place (if applicable)		
Check for pr	oper access hatch operation		
CONTROL PANEL:			
Verify that wi	iring schematic is on file in Sewer Dep	artment Office	
Inspect enclo	osure for damage		
Inspect wirin	g		
Perform ope	rational test		
Verify that el	ectrical conduits are sealed		
Verify high w	rater warning light operation		
COMMENTS: 1 Fanel box	to high level glara	u, operation	r on Due pump.
		Branch Communication	
10 M/C/10			
has to be provided in the same of the same	The state of the s		

Pump Station Name: Pump Station Location: Pump Station Location: Record House Inspection Date: 12 - 2 - 2
Number of Pumps:
Pump Manufacturer:
Pump Horsepower:
r ump Horsepower.
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS: Station is bypass with submerisible
punp.

Pump Station Name: Lawalee	nspection Date:	12-2-21
Pump Station Location:	Inspected By:	Den .
Number of Pumps:		
Pump Manufacturer:		
Pump Horsepower:		
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at	disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer De	partment Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS: Stateon has bypas	55 pung	
/-		
	12012	
and the same of th		
	- Landelli - Inc. Inc. Inc.	

Pump Station Name: Ex. 7f (Water Infra.)	Inspection Date:	12-2-21
Pump Station Location:	Inspected By:	of it
Number of Pumps: Z		
Pump Manufacturer: Gorman Rupp		
Pump Horsepower: Z. 7		
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at december to the condition of the co	disconnect flange	
Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation		
CONTROL PANEL: Verify that wiring schematic is on file in Sewer Deplinspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: Weeds Guide ra		gh slan abert

Pump Station Name: LX. /f (Water Infra.) spection Date: 12-2-21
Pump Station Location:spected By:
Number of Pumps:
Pump Manufacturer: Forman Rupp
Pump Horsepower: 7.5
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition
Inspect pump guide rails
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation
comments: Panel box needed, I pump in operation no alarm for high level

Pump Station Name: X. /T (Water Infra.) Inspection Date: /2-2-2
Pump Station Location: Inspected By:
Number of Pumps:
Pump Manufacturer: KSB
Pump Horsepower: 3.4 HP
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation
COMMENTS: Needs new guide rails; no high level alarm

Pump Station Name:Ex. /f (Water Infra.)	Inspection Date: 12-2-2
Pump Station Location:	Inspected By:
Number of Pumps:	
Pump Manufacturer:	
Pump Horsepower:	
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed) Check for ease of removal and proper sealing at disc Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration	onnect flange:
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Depart	tment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
comments: Bypass with sul	omersible pump
The state of the s	TEN TO SHOULD BE SEEN TO SHOUL

Pump Station Name:	Ex. /T (vvater int	Inspection Date:	12-2-21
Pump Station Location:		Inspected By:	RIL
Number of Pumps:	2	-	2,
Pump Manufacturer:			
Pump Horsepower:	7.5 hp	-	
Check for proper a Verify float system Inspect pump guid			
Check pump chorn	removal and proper sealing a ds for obstructions	t disconnect flange	
	o operation luges are in place (if applicable access hatch operation	e)	
Inspect enclosure	chematic is on file in Sewer D for damage	epartment Office	
Inspect wiring Perform operation	al test		
Verify that electrical	al conduits are sealed		
Verify high water w	varning light operation		
COMMENTS:	Do comment	5	THE PARTY OF THE P
	TV TO THE LOCAL CONTRACTOR OF THE PARTY OF T		w - w - w - w - w - w - w - w - w - w -

Pump Station Name: Superior	Inspection Date:	12-3-21
Pump Station Location Ex. 7f (Water Infra	spected By:	Red
Number of Pumps: 2		(
Pump Manufacturer: Crown / Gorman - R	upp	
Pump Horsepower: 7.5		
WETWELL: Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at dis	sconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer Department	artment Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS: No Nigh level al	um	
0		

Pump Station Name: Creston Drive Inspection Date: 12-3-21
Pump Station Location: Creston Drive Inspected By:
Number of Pumps: Z
Pump Manufacturer: Flug +
Pump Horsepower:
Particular and the second seco
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS:

Pump Station Name:	Ex. /f (Water Infra.)	Inspection Date:	12-6	15-7
Pump Station Location:		Inspected By:	RJ	\sim
Number of Pumps:	_ Z			
Pump Manufacturer:	Guman- Ruge			
Pump Horsepower:	3 "			
Check for proper Verify float system Inspect pump gu PUMPS: Pull and reset pu Check for ease of	mp (if needed) of removal and proper sealing at di	isconnect flange		
= /	rds for obstructions			
	normal operation			
Check for unusua	al noises and/or vibration			
	np operation auges are in place (if applicable) access hatch operation			
CONTROL PANEL:				
Inspect enclosure Inspect wiring Perform operation Verify that electric Verify high water	nal test cal conduits are sealed warning light operation			
COMMENTS: 2	motor in operation	7, Do high	c level	alarm
	- Ambress - Action - Action			
		10.22		

Pump Station Name:	Ex. /f (vvater intra	ection Date:	12-6-21
Pump Station Location:		ected By:	ak-w
Number of Pumps:			
Pump Manufacturer:	Roots		
Pump Horsepower:	3		
Check for proper Verify float system Inspect pump guld PUMPS: Pull and reset pur Check for ease of		nnect flange	
VALVE VAULT:	al noises and/or vibration		
	np operation auges are in place (if applicable) access hatch operation		
Inspect enclosure Inspect wiring Perform operation Verify that electric Verify high water	STORAGE SQUARE CONTRACTOR		D box. No
	And the second s		· · · · · · · · · · · · · · · · · · ·

Pump Station Name: Lake Noise Pill box Inspection Date: 12-6-21
Pump Station Location: Ex. /f (Water Infra.) Inspected By:
Number of Pumps: 2
Pump Manufacturer: Gormon - Rupp
Pump Horsepower: 3
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS:
Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: Station is out of Service; Bypass in place.

Pump Station Name: Pump Station Location: Number of Pumps: Pump Manufacturer: Pump Horsepower: WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: One blower active. Damage container on the exterior has tarp covering to prevent rain. We high unter warning light operational.

Pump Station Name: Beachland Inspection Date: 12-6-21
Pump Station Location: Ex. 7f (Water Infra.) spected By:
Number of Pumps:
Pump Manufacturer: Roots
Pump Horsepower: 3
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
comments: Blower housing can covered with torp from damage. Needs plexiolass to cover electrical panel tas no high water warning light.

Pump Station Name: Pump Station Location: Number of Pumps: Pump Manufacturer: Pump Horsepower: WETWELL: Unspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: One plower in operation. Needs Plexiglass Box cover inside box to cover electric work.

Pump Station Name: EX. /f (Water Infra.) 12-3-21
Pump Station Location: spected By:
Number of Pumps:
Pump Manufacturer: Roots
Pump Horsepower: 7. 5
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration
VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: Bupas in place, submersible pump, Blowers inactive Dad cover over electrical panel.

Pump Station Name: 73rd Street Inspection Date: 12-6-21						
Pump Station Location: Ex. 7f (Water Infra.) Inspected By:						
Number of Pumps:						
Pump Manufacturer: Roots						
Pump Horsepower: 5						
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails						
PUMPS:						
Pull and reset pump (if needed)						
Check for ease of removal and proper sealing at disconnect flange						
Check pump chords for obstructions						
Check pump for normal operation						
Check for unusual noises and/or vibration						
VALVE VAULT:						
Check sump pump operation						
Verify pressure gauges are in place (if applicable)						
Check for proper access hatch operation						
CONTROL PANEL:						
Verify that wiring schematic is on file in Sewer Department Office						
Inspect enclosure for damage						
Inspect wiring						
Perform operational test						
Verify that electrical conduits are sealed						
Verify high water warning light operation						
COMMENTS: One blower in operation; No high level light. No panel cover						

	Ex. 7f (Water Infra.)						
Pump Station Name:	_	Inspection Date:	12-6-21				
Pump Station Location:		Inspected By:	gkul				
Number of Pumps:	_ 2						
Pump Manufacturer:	Roots						
Pump Horsepower:	5						
Check for proper Verify float system Inspect pump guid PUMPS: Pull and reset pur Check for ease of	mp (if needed) f removal and proper sealing at disc rds for obstructions	connect flange					
VALVE VAULT: Check sump pum	al noises and/or vibration np operation auges are in place (if applicable)						
Check for proper access hatch operation							
Inspect enclosure Inspect wiring Perform operation Verify that electric Verify high water	nal test cal conduits are sealed warning light operation						
COMMENTS: One No panel cov	blower in operation	on , No 1	nigh level light				

	Ex	. 7f (Water Infr	a.)				
Pump S	tation Name:		Inspection Date:	12-3-21			
Pump S	tation Locatio		Inspected By:	of the			
Number	of Pumps:	2					
Pump N	Manufacturer:	Roots					
Pump H	lorsepower:	7.5	-				
WETWE		d autorian audanaa					
1	Inspect interior and exterior surfaces						
= -	Check for proper access hatch operation Verify float system operating condition						
1	Inspect pump guid						
لسا	mapect pump guid	ic rails					
PUMPS							
	Pull and reset pump (if needed)						
	Check for ease of removal and proper sealing at disconnect flange						
V	Check pump chords for obstructions						
	Check pump for n	ormal operation					
V	Check for unusual	noises and/or vibration					
VALVE	VAULT:						
	Check sump pump	operation					
	Verify pressure ga	uges are in place (if applicable	e)				
	Check for proper a	access hatch operation					
CONTR	OL PANEL:						
	Verify that wiring s	chematic is on file in Sewer D	epartment Office				
	Inspect enclosure for damage						
1	Inspect wiring						
1	Perform operation	al test					
V	Verify that electric	al conduits are sealed					
	Verify high water v	varning light operation					
COMME	er over e	ass in place; lectrical panel	Blowers are L. Submersik	inactive, needs			
		The state of the s					
	A. 300 3244						
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